1st & final bill

M.A.R. 57 (Rule 116)

Measurement Book

No. C/09 171293

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work: Drinking water in Ward No. 15 in Dasarahalli						
	Estimate Cost: RS 20.00 lakhs						
	Tot Code: 015-20-000083 P-Code: 3293.						
	W.O No: EE|DD|WO|149|20-21, Dt: 22.12.2020.						
	A.A.No: EE|DD|AS|105|20-21, Dt: 17.07.2020.						
	TS No: EE|DD|TS|86|20.21, Dt: 17.07.2020						
	Agency: Sri Ramachandra.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 1:- Hire charges of water tanker for supplying water through water tanker at water scarcity area.						
	qty taken as per log book.						
	For the month of January. = 108.00 days						
	For the month of February. = 104.00 days						
	For the month of March = 116.00 days						
	For the month of April = 112.00 days						
	For the month of may. = 116.00 days						
	For the month of June = 56.00 days						
	Total = 612.00 days						
	AE-15 @ Rs. 350.00/day					qty = 612.00 days.	214200.00/-
	2: Supply of water	1	612.00	6.00		3672.00 KL.	
	Ramachandra (Contractor)						

M.A.R. 57 (Rule 116)

Measurement Book

No. C/09 171295 4

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		@ Rs 350.00/KL.					128520.00/-
	Item No 3:- Engaging tracked 50 HP capacity						
	qty taken as per log Book						AE-15
	For the month of January. = 108.00 days						
	For the month of February. = 104.00 days						
	For the month of March = 116.00 days						
	For the month of April = 112.00 days						
	For the month of may. = 116.00 days						
	For the month of June = 56.00 days						
	Total = 612.00 days					qty = 612.00 days	
	@ Rs 1800.00/day						1101600/-
	Ramachandra (Contractor)						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					Sub total =>		1344320.00
					GST 12% =>		173318.00
					Grand total =>		1617638.00

Certificate:

1) The contractor has completed the work satisfactorily.
2) There are no departmental issues for the above work.
3) The Contractor has used his own vehicles for the work.

AE-15
12/7/2021

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

(Contractor)

M.A.R. 57 (Rule 116)

Measurement Book

No. C/09 1712975

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Audited and admitted for Rs 1617638/- Passed by Cheque for Rs 1554782/- (Fifteen Lakh Fifty Four Thousand Seven Hundred and Eighty Two only/- by adjustment Rs 62856/- Accountants Superintendent B.B.M.P. Dasarahalli Division Exe. Engineer					Gross -> 1617638-00 IT -> 16176-00 Luc -> 16176-00 CBF -> 1618-00 CesT -> 14443-00 SesT -> 14443-00 Ded(-) 62856-00 NET -> 1554782/-	